GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Secretariat Buildings - Electricity monthly consumption charges for Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi, in respect of Service No. CRD 896(GNT 896) for the period from 01.04.2020 to 01.05.2020 (One month i.e., April, 2020), for an amount of Rs.2,14,935/- (Rupees Two Lakhs Fourteen thousand and Nine Hundred and Thirty Five Only) sanctioned to the APSPDCL, Guntur – Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 882 **Dated: 22-05-2020**

Read the following:-

1. G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.
2. Power consumption bills in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, service No.CRD 896 (GNT 896), received from APCPDCL, Guntur for the period from 01.04.2020 to 01.05.2020(One month i.e., April, 2020).

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ORDER:

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accord for payment of an amount Rs.2,14,935/- (Rupees Two Lakhs Fourteen Thousand and Nine Hundred and Thirty Four Only) to the Andhra Pradesh Southern Power Distribution Company Ltd., Guntur towards power consumption monthly charges in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water
Supply to IGC, A.P. Secretariat, Velagapudi, in respect of Service No. CRD 896 (GNT 896) for the period from 01.04.2020 to 01.05.2020 (One month i.e., April, 2020), in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department– 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para-(1) above in favour of Senior Accounts Officer, APSPDCL, Guntur and credit the same in Account bearing No.62352340230, IFSC Code No.SBIN0020346, State Bank of India, Kothapet Branch, Guntur.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAYA KRISHNAN
DEPUTY SECRETARY TO GOVERNMENT (PROTO.COORDN) (FAC)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Commissioner, APCRDA, Vijayawada.
The Accounts Officer (Revenue), APSPDCL, Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER